

Approving Official Batch Memo

Date: _____

Unit Batch Number*: _____
(example: ID-BOD-001)

To: Casual Payment Center
1249 South Vinnell Way, Suite 108
Boise, ID 83709
(Please overnight mail / Call Casual Payment Center for Saturday delivery)

From: _____
Name _____ Phone Number _____

Unit Address _____

☐ Check here if you would like a confirmation of processed batch sent to you.

Email address or fax number for batch confirmation

Subject: Payment of Casual Hire, Emergency Firefighter Time Reports

Attached are the forms necessary for processing casual hire payrolls as follows:

Number of OF-288s in Batch: _____
Number of Casual Names submitted (attach list): _____
(For Crews attach Crew Manifest)

I have verified, attached, or have on file the following:

1. OF-288s have been audited and are attached, including signatures of the casual (if available) and an **original** Time Officer signature on line 26 of the OF-288.
 2. I-9s are completed and on file at the hiring unit (the CPC will return any I-9s to the hiring unit).
 3. W-4s and State withholding forms are complete and attached, or previously submitted.
 4. Verified Cost Accounting Data.
 5. Other (explain): _____
-

If you have any questions, please contact _____ at _____ .

As approving official, I certify the attached OF-288s are accurate, appropriate, and legal for payment and meet the provisions of the Department of the Interior Pay Plan for Emergency Workers.

Print Approving Official Name: _____

APPROVING OFFICIAL SIGNATURE: _____

Job Title: _____

*A unique batch number should be assigned to each payroll submitted. Please reference the applicable batch number when contacting the Casual Payment Center with questions.